

Message

From: Wilcox, Jason [Wilcox.Jason@epa.gov]
Sent: 9/22/2021 12:39:55 PM
To: **Ex. 6 PP / Ex. 7(C)** @epa.gov
Subject: RE: MORE INFO ON YOUR DERA request
Attachments: RE: DERA 2016 SCHOOL BUS REBATE APPLICATION – Washington County School District

H **Ex. 6 PP / Ex. 7(C)**

The Rebate number (14377) is just an internal number my team uses to track things. The rebates are entirely separate from grants and there is no grant ID.

We sent Washington County School District their official selection letter on 12/13/2016 (see attached).

Let me know if you need any other info.

Jason Wilcox | he/him | (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: **Ex. 6 PP / Ex. 7(C)** @epa.gov>
Sent: Tuesday, September 21, 2021 5:49 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Subject: RE: More info on your DERA request

Hey Jason,

Long time no talk. **Ex. 5 DP / Ex. 7(E)**

I have a rebate number from the payment information --- is that the record we maintain or is there also a grant number for these DERA rebates?

Also, do we know the date the rebate was awarded (when they were selected)?

Thanks!

Ex. 6 PP / Ex. 7(C) Special Agent, CFE
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO
Ex. 6 PP / Ex. 7(C)

From: Wilcox, Jason <Wilcox.Jason@epa.gov>
Sent: Wednesday, July 24, 2019 6:39 AM
To: **Ex. 6 PP / Ex. 7(C)** @epa.gov>
Cc: Juan, Randolph <juan.randolph@epa.gov>; Rivera, Luis <rivera.luis@epa.gov>
Subject: RE: More info on your DERA request

H **Ex. 6 PP / Ex. 7(C)**

For our School Bus Rebate Program (which is separate from our state DERA grants in which states sometimes use our grant funds to run their own vehicle replacement rebate programs), we processed a payment of \$250,000 to Washington County School District on 9/1/2017 for scrapping and replacing 10 school buses.

The funds were distributed to the bank account tied to the organization's Sam.gov registration which is associated with the DUNS code 808 302 736. I am not able to access bank account info on sam.gov, but Randy Juan or Luis Rivera (cc'd) of the Las Vegas Financial Center (LVFC) should be able to assist you in getting that information.

I've attached their rebate application (listing the buses that were replaced), payment request form (listing the new buses), and our payment documentation form that we submit to LVFC when we're ready to pay them.

Let me know if you have any further questions about this rebate payment.

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: Ex. 6 PP / Ex. 7(C)
Sent: Tuesday, July 23, 2019 4:42 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Subject: RE: More info on your DERA request

Hey Jason,

Ex. 5 DP / Ex. 7(E)

Thanks!

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO

Ex. 6 PP / Ex. 7(C)

From: Wilcox, Jason
Sent: Monday, June 03, 2019 6:56 AM
To: Ex. 6 PP / Ex. 7(C) <Ex. 6 PP / Ex. 7(C)@epa.gov>
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

H Ex. 6 PP / Ex. 7(C)

Sorry you've gone around in circles a bit on this. If this is a DERA State grant, Utah's Department of Environmental Quality would have received the funds from us and then distributed the funds to their partners on the grant (e.g., Washington County School District). See the following contact info for the Utah DEQ DERA grant team:

Ex. 6 PP / Ex. 7(C)

They should be able to assist you with getting financial information on the final recipients of their State DERA grant funding.

Note: We separately awarded the Washington County School District \$250,000 in September of 2017 through our FY 2016 School Bus Rebate Program. This is not a grant and does not directly involve the Utah state government. If you need more info on these funds, let me know.

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: Ex. 6 PP / Ex. 7(C)
Sent: Friday, May 31, 2019 1:15 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Subject: FW: More info on your DERA request

Afternoon Jason,

I am trying to track down some information for the Washington County School District, who is a recipient of a DERA grant through Utah.

Ex. 5 DP / Ex. 7(E)

Ex. 5 DP / Ex. 7(E)

Ex. 5 DP / Ex. 7(E)

Thanks, so much.

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO

Ex. 6 PP / Ex. 7(C)

From: Felz, Paul
Sent: Thursday, May 30, 2019 10:00 AM
To: Felz, Paul <Felz.Paul@epa.gov>
Subject: More info on your DERA request

Ex. 6 PP / Ex. 7(C)

Hi again.

Ex. 6 PP / Ex. 7(C)

This is a follow up to the message I just left you.

Per Randy Juan, the person to contact for the Washington County, Ut information would be Jason Wilcox. His contact info is as follows:

Last Name	First Name	Middle Name	Suffix	Nickname
Wilcox	Jason			

EPA Employee	Site Code	Site Description	Location Code
YES	HQ	HEADQUARTERS	WASH DC

CONTACT

Office Phone - Extension	Cell Phone	Pager	FAX	Other Phone
202-343-9571			202-343-2803	
Email: Wilcox,jason@Epa.gov				

PROFILE
Profile Link: Wilcox, Jason

ORGANIZATION					
AA	Office	Division	Branch	Building	Room No.
ORAR	TCD	LFIAC		WJC-N	5358H

ADDRESS	
Mailing Address	Courier Address
USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 6406A Washington, DC 20460	USEPA Headquarters William Jefferson Clinton Building 1200

Pennsylvania
Avenue, N.
W.
Rm # 5358H
Washington,
DC 20004

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Note: If you need any additional information to be changed which you have no access to, please email or talk to your Site Contact.



Paul Felz
Acting Branch Chief
Tribal Affairs Branch

(303) 312-6270
Felz.paul@epa.gov

U.S. E.P.A. ● 1595 Wynkoop St. ● Denver, Co 80202

From: Felz, Paul
Sent: Wednesday, May 29, 2019 5:24 PM
To: [Ex. 6 PP / Ex. 7\(C\) zao.gov](#)
Subject: FW: Follow up question

Hi [Ex. 6 PP / Ex. 7\(C\)](#)

Sorry to pass you to another but I think you'll need to talk with our Las Vegas Finance Center. Our contact there is Randy Juan and he can be reached at 702-798-2426. Please let me know if Randy can't help and I'd be glad to follow up some more on this end.

Paul



Paul Felz
Acting Branch Chief
Tribal Affairs Branch

(303) 312-6270
Felz.paul@epa.gov

U.S. E.P.A. ● 1595 Wynkoop St. ● Denver, Co 80202

From: [Ex. 6 PP / Ex. 7\(C\)](#)
Sent: Wednesday, May 29, 2019 10:53 AM

To: Felz, Paul <Felz.Paul@epa.gov>

Subject: FW: Follow up question

Hey Paul,

Ex. 5 DP / Ex. 7(E)

Thanks

Ex. 6 PP / Ex. 7(C) Special Agent

U.S. Environmental Protection Agency

Office of the Inspector General – Denver, CO

Ex. 6 PP / Ex. 7(C)

From: McPhilliamy, Marisa

Sent: Wednesday, May 29, 2019 10:25 AM

To: **Ex. 6 PP / Ex. 7(C)** <[REDACTED]@epa.gov>

Subject: RE: Follow up question

H Ex. 6 PP / Ex. 7(C)

No, I don't have that level of detail. The grant funds are awarded to the state and then the participating entities are reimbursed once they submit all the required information.

Thanks-

Marisa

Marisa McPhilliamy

U.S. EPA Region 8

Air Toxics, Radiation and Modeling Branch

1595 Wynkoop St. (8ARD-TRM)

Denver, CO 80202

303.312.6965

From: **Ex. 6 PP / Ex. 7(C)**

Sent: Wednesday, May 29, 2019 10:15 AM

To: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>

Subject: Follow up question

Morning Marisa,

Ex. 5 DP / Ex. 7(E)

guessing **Ex. 5 DP / Ex. 7(E)**

I'm

Ex. 6 PP / Ex. 7(C) Special Agent

U.S. Environmental Protection Agency

Office of Inspector General

1595 Wynkoop Street, 4th Floor

Denver, CO 80202

Ex. 6 PP / Ex. 7(C) DESK]

Ex. 6 PP / Ex. 7(C) [FAX]

To report fraud, waste, or abuse impacting the EPA, please contact the EPA OIG Hotline by phone (202) 566-2476, (888) 546-8740, FAX (202) 566-2599 or email at oig_hotline@epa.gov.